

GiffithZenz.com Audit.org

Return of Organization Exempt From Income Tax

2000

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation), section 527, or section 4947(a)(1) nonexempt charitable trust

► The organization may have to use a copy of this return to satisfy state reporting requirements

B Check if applicable:	C Name of organization Bonneville Charitable Foundation	D Employer identification number 87-0491455
<input type="checkbox"/> Change of address	Number and street (or P O box if mail is not delivered to street address)	Room/suite
<input type="checkbox"/> Change of name		
<input type="checkbox"/> Initial return		
<input type="checkbox"/> Final return		
<input type="checkbox"/> Amended return		
Please use IRS label or print or type See Specific Instructions.		E Telephone number (801) 575-7562
F Check ► <input type="checkbox"/> if application pending		

G Organization type (check only one) ► 501(c) (3) □ 527 or 4947(a)(1)

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

J Accounting method Cash Accrual Other (specify) ►K Check here ► if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

Note H and I are not applicable to section 527 orgs
 H(a) Is this a group return for affiliates? Yes No
 H(b) If "Yes," enter number of affiliates ►
 H(c) Are all affiliates included? Yes No
 (If "No," attach a list. See inst.)
 H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No
 I Enter 4-digit group exemption no (GEN) ►
 L Check this box if the organization is not required to attach Schedule B (Form 990 or 990-EZ) ►

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 16)

	Revenue	Expenses	Net Assets
1 Contributions, gifts, grants, and similar amounts received	1a 450,709	6a —	1d 450,709
a Direct public support	1b —	6b —	2 —
b Indirect public support	1c —	6c —	3 —
c Government contributions (grants)			4 2,938
d Total (add lines 1a through 1c) (cash \$ 450,709 noncash \$ —)			5 —
2 Program service revenue including government fees and contracts (from Part VII, line 93)			6c —
3 Membership dues and assessments			7 —
4 Interest on savings and temporary cash investments			
5 Dividends and interest from securities			
6a Gross rents			
b Less rental expenses			
c Net rental income or (loss) (subtract line 6b from line 6a)			
7 Other investment income (describe ►)			
8a Gross amount from sales of assets other than inventory	(A) Securities 8a	(B) Other 8b	8d —
b Less cost or other basis and sales expenses	8b —		
c Gain or (loss) (attach schedule)	8c —		
d Net gain or (loss) (combine line 8c, columns (A) and (B))			
9 Special events and activities (attach schedule)			
a Gross revenue (not including \$ — of contributions reported on line 1a)	9a —		
b Less direct expenses other than fundraising expenses	9b —		
c Net income or (loss) from special events (subtract line 9b from line 9a)	9c —		
10a Gross sales of inventory, less returns and allowances	10a —		
b Less cost of goods sold RECEIVED	10b —		
c Gross profit or loss from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c —		
11 Other revenue (from Part VII, line 103)			11 —
12 Total revenue (add lines 1a, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12 453,647
13 Program services (from line 44, column (B))			13 575,942
14 Management and general (from line 44, column (C))			14 261
15 Fundraising (from line 44, column (D))			15 —
16 Payments to affiliates (attach schedule)			16 —
17 Total expenses (add lines 16 and 44, column (A))			17 576,203
18 Excess or (deficit) for the year (subtract line 17 from line 12)			18 (122,556)
19 Net assets or fund balances at beginning of year (from line 73, column (A))			19 143,854
20 Other changes in net assets or fund balances (attach explanation)			20 —
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21 21,298

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See Specific Instructions on page 20.)

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I</i>	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash \$ 575,942 noncash \$ _____)	22 575,942	575,942		
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc	25			
26 Other salaries and wages	26			
27 Pension plan contributions	27			
28 Other employee benefits	28			
29 Payroll taxes	29			
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32			
33 Supplies	33			
34 Telephone	34			
35 Postage and shipping	35			
36 Occupancy	36			
37 Equipment rental and maintenance	37			
38 Printing and publications	38			
39 Travel	39			
40 Conferences, conventions, and meetings	40			
41 Interest	41			
42 Depreciation, depletion, etc (attach schedule)	42			
43 Other expenses (itemize) a Bank fees b _____ c _____ d _____ e _____	43a 261	261		
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 576,203	575,942	261	-

Reporting of Joint Costs Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? ► Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See Specific Instructions on page 23)

What is the organization's primary exempt purpose? ► Humanitarian Assistance	Program Service Expenses (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts but optional for others)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a Money donated to United Division of Child and Family Services (\$ 270,000) to purchase shoes and to Crossroads Urban Center (\$ 30,000) to purchase other basic items for children in need (Grants and allocations \$ 300,000)	300,000
b Money donated to the New York Police & Fire Widows & Children Benefit Fund to assist families of victims of the September 11, 2001 terrorist attack (Grants and allocations \$ 250,000)	250,000
c Provide assistance and/or educational opportunities for families and/or children in need (Grants and allocations \$ 24,542)	24,542
d Provide materials and supplies for rescue workers in Washington D.C. in the aftermath of the September 11, 2001 terrorist attack at the Pentagon (Grants and allocations \$ 1,400)	1,400
e Other program services (attach schedule) (Grants and allocations \$ -)	-
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	► 575,942

Part IV Balance Sheets (See Specific Instructions on page 23)

Note	Where required, attached schedules and amounts within the description column should be for end-of-year amounts only	(A) Beginning of year		(B) End of year
45	Cash—non-interest-bearing	8,588	45	17,869
46	Savings and temporary cash investments	135,266	46	3,429
47a	Accounts receivable	47a		
b	Less allowance for doubtful accounts	47b		47c
48a	Pledges receivable	48a		
b	Less allowance for doubtful accounts	48b		48c
49	Grants receivable			49
50	Receivables from officers, directors, trustees, and key employees (attach schedule)			50
51a	Other notes and loans receivable (attach schedule)	51a		
b	Less allowance for doubtful accounts	51b		51c
52	Inventories for sale or use			52
53	Prepaid expenses and deferred charges			53
54	Investments—securities (attach schedule)	► <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54
55a	Investments—land, buildings, and equipment basis	55a		
b	Less accumulated depreciation (attach schedule)	55b		55c
56	Investments—other (attach schedule)			56
57a	Land, buildings, and equipment basis	57a		
b	Less accumulated depreciation (attach schedule)	57b		57c
58	Other assets (describe ► _____)			58
59	Total assets (add lines 45 through 58) (must equal line 74)	143,854	59	21,298
60	Accounts payable and accrued expenses			60
61	Grants payable			61
62	Deferred revenue			62
63	Loans from officers, directors, trustees, and key employees (attach schedule)			63
64a	Tax-exempt bond liabilities (attach schedule)			64a
b	Mortgages and other notes payable (attach schedule)			64b
65	Other liabilities (descnbe ► _____)			65
66	Total liabilities (add lines 60 through 65)			66
Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74				
67	Unrestricted	143,854	67	21,298
68	Temporarily restricted			68
69	Permanently restricted			69
Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 70 through 74				
70	Capital stock, trust principal, or current funds			70
71	Paid-in or capital surplus, or land, building, and equipment fund			71
72	Retained earnings, endowment, accumulated income, or other funds			72
73	Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72, column (A) must equal line 19 and column (B) must equal line 21)	143,854	73	21,298
74	Total liabilities and net assets / fund balances (add lines 66 and 73)	143,854	74	21,298

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? ► Yes No
If "Yes," attach schedule—see Specific Instructions on page 26

See Attached Schedule

Part VI Other Information (See Specific Instructions on page 26)

	N/A	Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	<input checked="" type="checkbox"/>	
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77	<input checked="" type="checkbox"/>	
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	<input checked="" type="checkbox"/>	
b If "Yes," has it filed a tax return on Form 990-T for this year?	78b		
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	<input checked="" type="checkbox"/>	
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	<input checked="" type="checkbox"/>	
b If "Yes," enter the name of the organization ► <i>The Church of Jesus Christ of Latter-day Saints</i> and check whether it is <input checked="" type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt			
81a Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81	81a		
b Did the organization file Form 1120-POL for this year?	81b	<input checked="" type="checkbox"/>	
82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	<input checked="" type="checkbox"/>	
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions for reporting in Part III)	82b	100,740	
83a Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	<input checked="" type="checkbox"/>	
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	<input checked="" type="checkbox"/>	
84a Did the organization solicit any contributions or gifts that were not tax deductible?	84a	<input checked="" type="checkbox"/>	
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	N/A	
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year			
c Dues, assessments, and similar amounts from members	85c		
d Section 162(e) lobbying and political expenditures	85d		
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e		
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f		
g Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	85g		
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		
86 501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12	86a	N/A	
b Gross receipts, included on line 12, for public use of club facilities	86b	1	
87 501(c)(12) orgs Enter a Gross income from members or shareholders	87a	N/A	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b	1	
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	<input checked="" type="checkbox"/>	
89a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 ► -0-, section 4912 ► -0-, section 4955 ► -0-	89a		
b 501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	<input checked="" type="checkbox"/>	
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		-0-	
d Enter Amount of tax on line 89c, above, reimbursed by the organization		-0-	
90a List the states with which a copy of this return is filed ► CA, MD, YA, IL	90a		
b Number of employees employed in the pay period that includes March 12, 2000 (See inst.)	90b	-0-	
91 The books are in care of ► <i>Delon W. W. H. Arms</i> Telephone no ► (801) 575-7562 Located at ► 55 N. 300 W., Salt Lake City, UT ZIP code ► 84110-1160			
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ► 92			

Part VII Analysis of Income-Producing Activities (See Specific Instructions on page 30)

Enter gross amounts unless otherwise indicated

93 Program service revenue *N/A*

- a _____
- b _____
- c _____
- d _____
- e _____
- f Medicare/Medicaid payments
- g Fees and contracts from government agencies
- 94 Membership dues and assessments
- 95 Interest on savings and temporary cash investments
- 96 Dividends and interest from securities
- 97 Net rental income or (loss) from real estate
 - a debt-financed property
 - b not debt-financed property
- 98 Net rental income or (loss) from personal property
- 99 Other investment income
- 100 Gain or (loss) from sales of assets other than inventory
- 101 Net income or (loss) from special events
- 102 Gross profit or (loss) from sales of inventory
- 103 Other revenue
 - a _____
 - b _____
 - c _____
 - d _____
 - e _____

104 Subtotal (add columns (B), (D), and (E))

105 Total (add line 104, columns (B), (D), and (E))

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See Specific Instructions on page 31)

Line No. ▼ Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)

N/A

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See Specific Instructions on page 31)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
<i>N/A</i>	%			
<i>/</i>	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See Specific Instructions on page 31)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Please Sign Here *John Williams* | 2/13/02 Date *Delon W. Williams, V.P & Treasurer* Type or print name and title

Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN
	Firm's name (or yours if self-employed) and address, and ZIP code		EIN ►	Phone no. ()

SCHEDULE A
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Organization Exempt Under Section 501(c)(3)**(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0047

Supplementary Information—(See separate instructions.)**2000**

► MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Name of the organization

Bonneville Charitable FoundationEmployer identification number
87 0491455**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**
(See page 1 of the instructions List each one If there are none, enter "None")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
N/A				
Total number of other employees paid over \$50,000 ►				

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 1 of the instructions List each one (whether individuals or firms) If there are none, enter "None")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
N/A		
Total number of others receiving over \$50,000 for professional services ►		

Part III Statements About Activities

- 1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum?

If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities

- 2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary

a Sale, exchange, or leasing of property?

1	Yes	No
1	X	
2a	X	
2b	X	
2c	X	
2d	X	
2e	X	
3	X	
4a	X	

b Lending of money or other extension of credit?

c Furnishing of goods, services, or facilities?

(See Attached Schedule)

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?

e Transfer of any part of its income or assets?

If the answer to any question is "Yes," attach a detailed statement explaining the transactions

- 3 Does the organization make grants for scholarships, fellowships, student loans, etc?

- 4a Do you have a section 403(b) annuity plan for your employees?

b Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments (See page 2 of the instructions)

Part IV Reason for Non-Private Foundation Status (See pages 2 through 5 of the instructions)

The organization is not a private foundation because it is (Please check only ONE applicable box)

- 5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 A school Section 170(b)(1)(A)(ii) (Also complete Part V, page 5)
- 7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(iv)
- 9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(viii) Enter the hospital's name, city, and state ► .
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vii) (Also complete the Support Schedule in Part IV-A.)
- 11b A community trust Section 170(b)(1)(A)(viii) (Also complete the Support Schedule in Part IV-A.)
- 12 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting

Note You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in) ►	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	232,001	133,047	147,399	652,034	1,164,481
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc , purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	3,553	2,468	3,642	2,410	12,073
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	235,554	135,515	151,041	654,444	1,176,554
24 Line 23 minus line 17	235,554	135,515	151,041	654,444	1,176,554
25 Enter 1% of line 23	2,355	1,355	1,510	6,544	
26 Organizations described on lines 10 or 11.	a Enter 2% of amount in column (e), line 24 ►				
b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1996 through 1999 exceeded the amount shown in line 26a Enter the sum of all these excess amounts	► 26a	23,531			
c Total support for section 509(a)(1) test Enter line 24, column (e)	► 26b	-0-			
d Add Amounts from column (e) for lines 18 12,073 19 -	► 26c	1,176,554			
22 - 26b -	► 26d	12,073			
e Public support (line 26c minus line 26d total)	► 26e	1,164,481			
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))	► 26f	98.97 %			
27 Organizations described on line 12.	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list (which is not open to public inspection) to show the name of, and total amounts received in each year from, each "disqualified person" Enter the sum of such amounts for each year				
(1999) (1998) (1997) (1996)		N/A			
b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (include in the list organizations described in lines 5 through 11, as well as individuals) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year					
(1999) (1998) (1997) (1996)					
c Add Amounts from column (e) for lines 15 _____ 16 _____	► 27c				
17 _____ 20 _____ 21 _____	► 27d				
d Add Line 27a total _____ and line 27b total _____	► 27e				
e Public support (line 27c total minus line 27d total)	► 27f				
f Total support for section 509(a)(2) test Enter amount on line 23, column (e)	► 27g	%			
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))	► 27h	%			
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))	► 27h	%			
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1996 through 1999, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not include these grants in line 15 (See page 5 of the instructions)					

Bonneville Charitable Foundation 87-0491455

Schedule A (Form 990 or 990-EZ) 2000

Page 4

Part V Private School Questionnaire (See page 5 of the instructions) (To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

- 29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?
- 30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?
- 31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?
- If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)
-
-

	Yes	No
29		
30		
31		

- 32 Does the organization maintain the following
- a Records indicating the racial composition of the student body, faculty, and administrative staff?
 - b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
 - c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?
 - d Copies of all material used by the organization or on its behalf to solicit contributions?

If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)

32a		
32b		
32c		
32d		

- 33 Does the organization discriminate by race in any way with respect to
- a Students' rights or privileges?
 - b Admissions policies?
 - c Employment of faculty or administrative staff?
 - d Scholarships or other financial assistance?
 - e Educational policies?
 - f Use of facilities?
 - g Athletic programs?
 - h Other extracurricular activities?

If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)

33a		
33b		
33c		
33d		
33e		
33f		
33g		
33h		

- 34a Does the organization receive any financial aid or assistance from a governmental agency?
- b Has the organization's right to such aid ever been revoked or suspended?
- If you answered "Yes" to either 34a or b, please explain using an attached statement
-
-
- 35 Does the organization certify that it has complied with the applicable requirements of sections 401 through 405 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation

34a		
34b		
35		

Part VI-A **Lobbying Expenditures by Electing Public Charities** (See page 7 of the instructions)
(To be completed ONLY by an eligible organization that filed Form 5768)

WIA

Check here ► a if the organization belongs to an affiliated group

Check here ► b if you checked "a" above and "limited control" provisions apply.

Limits on Lobbying Expenditures <i>(The term "expenditures" means amounts paid or incurred)</i>		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount Enter the amount from the following table— If the amount on line 40 is— The lobbying nontaxable amount is—		
Not over \$500,000	20% of the amount on line 40	}	
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
See the instructions for lines 45 through 50 on page 9 of the instructions.)

W/A

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in) ►	(a) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 9 of the instructions)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a** Volunteers
 - b** Paid staff or management (Include compensation in expenses reported on lines c through h)
 - c** Media advertisements
 - d** Mailings to members, legislators, or the public
 - e** Publications, or published or broadcast statements
 - f** Grants to other organizations for lobbying purposes
 - g** Direct contact with legislators, their staffs, government officials, or a legislative body
 - h** Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
 - i** Total lobbying expenditures (add lines c through h)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 9 of the instructions) **n/a**

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

- a Transfers from the reporting organization to a noncharitable exempt organization or

- (i) Cash

- (ii) Other assets

- #### b Other transactions

- (i) Sales or exchanges of assets with a noncharitable exempt organization

- (ii) Purchases of assets from a noncharitable exempt organization

- (ii) Rental of facilities, equipment, or other assets

- #### (iv) Reimbursement arrangements

- (v) Loans or loan guarantees.

- (vi) Performance of services or membership or fundraising solicitations

- Sharing of facilities, equipment, mailing lists, other assets, or paid employees**

- If the answer to any of the above is "Yes," complete the following schedule. Column

	<u>Yes</u>	<u>No</u>
51a(i)		
a(ii)		
b(i)		
b(ii)		
b(iii)		
b(iv)		
b(v)		
b(vi)		
c		

- d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

- 52a** Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ►

Yes No

- b** If "Yes," complete the following schedule.

2000 I.R.S Form 990 Attachments

Bonneville Charitable Foundation
Federal ID# 87-0491455

Form 990

Part V

List of Officers, Directors, Trustees and Key Employees

(A) Name & Address	(B) Title & Avg Hours Per Week Devoted to Position	(C) Compensation	(D) Contributions to Employee Benefit Plan & Deferred Compensation	(E) Expenses & Other Allowances
Bruce T Reese 55 North 300 West SLC, UT 84180	President / Trustee 0 04	0 00	0 00	0 00
Delon W Williams 55 North 300 West SLC, UT 84180	Vice President / Treasurer / Trustee 0 04	0 00	0 00	0 00
David K Redd 55 North 300 West SLC, UT 84180	Vice President / Secretary 0 04	0 00	0 00	0 00
Robert A Johnson 55 North 300 West SLC, UT 84180	Trustee 0 04	0 00	0 00	0 00

Form 990 - Part V

75. Officer, Director, Trustee Compensation

The following are officers of Bonneville International Corporation, a related organization, who received compensation greater than \$100,000 as employees of Bonneville International Corporation

Bruce T Reese	705,060	David K Redd	263,992
Robert A Johnson	477,691	Delon W Williams	151,802

2000 I.R.S FORM 990 SCHEDULE A
ATTACHMENTS
Bonneville Charitable Foundation
Federal ID# 87-0491455

Schedule A (Form 990)

Part III

2c. Furnishing of goods, services, facilities

Bonneville International Corporation and its divisions (all of which are wholly owned by Deseret Management Corporation which is owned by The Church of Jesus Christ of Latter-Day Saints) provide office space and general and administrative support

Schedule A (Form 990)

Part IV-A

26 b. SUPPORT SCHEDULE showing names of contributors & amounts of contributions from 1996 through 1999 which total more than Line 26a (\$23,531).

N/A